

| 03 57 ALLOT LEDGER | FY 1957         | EXP-ISSUE    | UNLIQ OBL-REQ | TOT OBL-REQ    | ALLOT-AUTH                | UNOBL BAL         |
|--------------------|-----------------|--------------|---------------|----------------|---------------------------|-------------------|
|                    | 7-1004-10-000 P | 124.79       | 124.79R       | 124.79R        | AD IN PROCESS             | 84 1/40 for Telco |
|                    |                 | 124.79 *     | 124.79R*      |                |                           | 19 April 57       |
| AQUATONE           | 7-1004-10-001 F | 474,593.64   | 333,831.12    | 808,424.76     | 660,345.00                | 148,079.76R       |
|                    | 7-1004-10-001 P | 24,054.48    | 141.05R       | 23,913.43      | 32,000.00                 | 8,086.57          |
|                    |                 | 498,648.12 * | 333,690.07 *  | 832,338.19 *   | 692,345.00 *              | 139,993.19R       |
|                    | 7-1004-10-004 F |              | 334.00        | 334.00         | 230,000.00                | 229,666.00        |
|                    |                 | *            | 334.00 *      | 334.00 *       | 230,000.00 *              | 229,666.00        |
|                    | 7-1004-10-010 F | 229.50       | 229.50R       |                |                           |                   |
|                    |                 | 229.50 *     | 229.50R*      |                |                           | *                 |
|                    | 7-1004-30-010 F | 542,302.06   | 528,515.29    | 1,070,817.35   | 915,000.00                | 155,817.35R       |
|                    | 7-1004-30-010 P | 11,341.79    | 10,161.51     | 21,503.30      | 20,000.00                 | 1,503.30R         |
|                    |                 | 553,643.85 * | 538,676.80 *  | 1,092,320.65 * | 935,000.00 *              | 157,320.65R       |
|                    | 7-1004-50-005 F |              | 15,000.00     | 15,000.00      | 496,510.00                | 481,510.00        |
|                    |                 | *            | 15,000.00 *   | 15,000.00 *    | 496,510.00 *              | 481,510.00        |
|                    | 7-1004-50-006 F | 314,701.18   | 286,298.82    | 601,000.00     | 610,000.00                | 9,000.00          |
|                    |                 | 314,701.18 * | 286,298.82 *  | 601,000.00 *   | 610,000.00 *              | 9,000.00          |
|                    | 7-1004-50-007 F | 716.78       | 99,283.22     | 100,000.00     | 100,000.00                |                   |
|                    |                 | 716.78 *     | 99,283.22 *   | 100,000.00 *   | 100,000.00 *              |                   |
|                    | 7-1004-50-008 F | 482,129.95   | 917,405.05    | 1,399,535.00   | 1,186,000.00              | 213,535.00R       |
|                    |                 | 482,129.95 * | 917,405.05 *  | 1,399,535.00 * | 1,186,000.00 *            | 213,535.00R       |
|                    | 7-1004-50-010 P | 81.60        | 81.60R        | 81.60R         | JTE HENSCO 1/40 TO ADJUST |                   |
|                    |                 | 81.60 *      | 81.60R*       |                | *                         | 19 April 57       |
|                    | 7-1004-50-011 F | 786,970.68   | 122,395.82    | 909,366.50     | 948,800.00                | 39,433.50         |
|                    | 7-1004-50-011 P | 6,490.84     | 72R           | 6,490.12       | 19,000.00                 | 12,509.88         |
|                    |                 | 793,461.52 * | 122,395.10 *  | 915,856.62 *   | 967,800.00 *              | 51,943.38         |
|                    | 7-1004-50-012 F | 468,600.26   | 112,299.55    | 580,899.81     | 706,350.00                | 125,450.19        |
|                    | 7-1004-50-012 P | 122,560.90   | 270.61        | 122,831.51     | 154,000.00                | 31,168.49         |
|                    |                 | 591,161.16 * | 112,570.16 *  | 703,731.32 *   | 860,350.00 *              | 156,618.68        |
|                    | 7-1004-50-013 F | 196,514.22   | 265,158.73    | 481,672.95     | 434,800.00                | 46,872.95R        |
|                    | 7-1004-50-013 P | 18,638.02    | 3,932.06      | 22,570.08      | 40,000.00                 | 17,429.92         |
|                    |                 | 215,152.24 * | 289,090.79 *  | 504,243.03 *   | 474,800.00 *              | 29,443.03R        |

25 YEAR RE-REVIEW

| ALLOT LEDGER | FY 1957 | EXP-ISSUE | UNLIQ OBL-REQ | TOT OBL-REQ | ALLOT-AUTH | UNOBL BAL |
|--------------|---------|-----------|---------------|-------------|------------|-----------|
|--------------|---------|-----------|---------------|-------------|------------|-----------|

## SECRET

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080055-4

| 29/03/57 | DESCRPT                    | IC  | VOU    | OBL     | GL   | ALLOT       | OC  | TOT EXP    |
|----------|----------------------------|-----|--------|---------|------|-------------|-----|------------|
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 317536  | 6001 | 7-100410001 | 011 | 3,175.36   |
| 08037    | MAIN ROLL PP03             | 887 | 022956 |         | 6001 | 7-100410001 | 011 | 1,212.30 ✓ |
| 27037    | PCS DCI B V MAR 57         | 887 | 025118 |         | 6001 | 7-100410001 | 011 | 418.46 ✓   |
|          |                            |     |        |         |      |             |     | 3,969.20 * |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 281534  | 6001 | 7-100410001 | 012 | 2,815.34   |
| 21037    | SA PP03                    | 887 | 024446 |         | 6001 | 7-100410001 | 012 | 214.30 ✓   |
|          |                            |     |        |         |      |             |     | 3,029.64 * |
| 08037    | MAIN ROLL PP03             | 887 | 022956 |         | 6001 | 7-100410001 | 014 | 13.44      |
| 27037    | PCS DCI B V MAR 57         | 887 | 025118 |         | 6001 | 7-100410001 | 014 | 13.44 ✓    |
|          |                            |     |        |         |      |             |     | *          |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 1812    | 6001 | 7-100410001 | 017 | 18.12      |
|          |                            |     |        |         |      |             |     | 18.12 *    |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 31384   | 6001 | 7-100410001 | 018 | 313.84     |
| 21037    | SA PP03                    | 887 | 024446 |         | 6001 | 7-100410001 | 018 | 29.37 ✓    |
| 08037    | MAIN ROLL PP03             | 887 | 022956 |         | 6001 | 7-100410001 | 018 | 23.52 ✓    |
| 27037    | PCS DCI B V MAR 57         | 887 | 025118 |         | 6001 | 7-100410001 | 018 | 23.52 ✓    |
|          |                            |     |        |         |      |             |     | 284.47 *   |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 4974733 | 6001 | 7-100410001 | 021 | 49,747.42  |
| 04037    |                            | 887 | 022180 | 1159    | 6001 | 7-100410001 | 021 | 25X1 ✓     |
| 04037    |                            | 887 | 022237 | 961     | 6001 | 7-100410001 | 021 | 385.98 ✓   |
| 06037    |                            | 887 | 022368 | 1357    | 6001 | 7-100410001 | 021 | 268.10 ✓   |
| 06037    |                            | 887 | 022372 | 1005    | 6001 | 7-100410001 | 021 | 10.25      |
| 06037    |                            | 887 | 022372 | 1342    | 6001 | 7-100410001 | 021 | 25.37 ✓    |
| 06037    |                            | 887 | 022372 | 1355    | 6001 | 7-100410001 | 021 | 413.79 ✓   |
| 06037    |                            | 887 | 022372 | 1347    | 6001 | 7-100410001 | 021 | 444.68 ✓   |
| 07037    |                            | 887 | 022616 | 1382    | 6001 | 7-100410001 | 021 | 30.20 ✓    |
| 11037    |                            | 887 | 023017 | 1290    | 6001 | 7-100410001 | 021 | 599.39 ✓   |
| 11037    |                            | 887 | 023017 | 834     | 6001 | 7-100410001 | 021 | 33.00 ✓    |
| 11037    |                            | 887 | 023019 | 1040    | 6001 | 7-100410001 | 021 | 325.74 ✓   |
| 08037    |                            | 887 | 022872 | 810     | 6001 | 7-100410001 | 021 | 445.13 ✓   |
| 08037    |                            | 887 | 022872 | 1327    | 6001 | 7-100410001 | 021 | 330.09 ✓   |

## SECRET

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| 29/03/57                  | DESCRIPT                   | IC  | VOU    | OBL     | GL   | ALLOT       | OC          | TOT EXP   |
|---------------------------|----------------------------|-----|--------|---------|------|-------------|-------------|-----------|
| 08037 PCS DCI ADJ VO 8256 |                            | 887 | 022881 |         | 6001 | 7-100410001 | 021         | 2.25-     |
|                           |                            | 887 | 023291 | 1005    | 6001 | 7-100410001 | 021         | 10.25X1   |
|                           |                            | 887 | 023092 | 1363    | 6001 | 7-100410001 | 021         | 42.20     |
|                           |                            | 887 | 023092 | 1353    | 6001 | 7-100410001 | 021         | 365.08    |
|                           |                            | 887 | 023092 | 718     | 6001 | 7-100410001 | 021         | 398.28    |
|                           |                            | 887 | 023725 | 719     | 6001 | 7-100410001 | 021         | 67.30     |
|                           |                            | 887 | 025133 | 1399    | 6001 | 7-100410001 | 021         | 61.46     |
|                           |                            | 887 | 025655 | 1155    | 6001 | 7-100410001 | 021         | 12.40     |
|                           |                            | 887 | 025783 | 1390    | 6001 | 7-100410001 | 021         | 420.28    |
|                           |                            | 887 | 025783 | 1392    | 6001 | 7-100410001 | 021         | 67.15     |
|                           |                            | 887 | 025789 | 1424    | 6001 | 7-100410001 | 021         | 48.55     |
|                           |                            | 887 | 025789 | 1368    | 6001 | 7-100410001 | 021         | 355.39    |
|                           |                            | 887 | 025789 | 810     | 6001 | 7-100410001 | 021         | 65.44     |
|                           |                            | 887 | 025789 | 1159    | 6001 | 7-100410001 | 021         | 62.74     |
|                           |                            | 887 | 023463 | 1366    | 6001 | 7-100410001 | 021         | 373.93    |
|                           |                            | 887 | 023760 | 1297    | 6001 | 7-100410001 | 021         | 365.93    |
|                           |                            | 887 | 025006 | 252     | 6001 | 7-100410001 | 021         | 602.41    |
|                           |                            | 887 | 025137 | 1391    | 6001 | 7-100410001 | 021         | 63.79     |
|                           |                            | 887 | 025137 | 1346    | 6001 | 7-100410001 | 021         | 378.53    |
|                           |                            |     |        |         |      |             | 55,618.64 * |           |
| 0257                      | BALANCE FORWARD YR TO DATE | 887 |        | 5776603 | 6001 | 7-100410001 | 022         | 57,766.03 |
| 12037                     |                            | 887 | 023092 | 1083    | 6001 | 7-100410001 | 022         | 98.25X1   |
| 29037                     |                            | 887 | 025783 | 991     | 6001 | 7-100410001 | 022         | 1,313.84  |
| 29037                     |                            | 887 | 025783 | 985     | 6001 | 7-100410001 | 022         | 2,158.08  |
| 29037                     |                            | 887 | 025789 | 1340    | 6001 | 7-100410001 | 022         | 1,168.90  |
| 29037                     |                            | 887 | 025789 | 1343    | 6001 | 7-100410001 | 022         | 5.14      |
| 29037                     |                            | 887 | 023463 | 1350    | 6001 | 7-100410001 | 022         | 1,665.67  |
| 14037                     |                            | 887 | 023760 | 1349    | 6001 | 7-100410001 | 022         | 1,679.17  |
| 15037                     |                            | 887 | 023990 | 1343    | 6001 | 7-100410001 | 022         | 1,797.18  |
| 19037                     |                            |     |        |         |      |             | 68,534.70 * |           |
| 0257                      | BALANCE FORWARD YR TO DATE | 887 |        | 100     | 6001 | 7-100410001 | 023         | 1.00      |
|                           |                            |     |        |         |      |             | 1.00 *      |           |
| 0257                      | BALANCE FORWARD YR TO DATE | 887 |        | 1214770 | 6001 | 7-100410001 | 031         | 12,147.70 |

| 29/03/57 | DESCRIPT                   | IC   | VQU    | OBL    | GL   | ALLOT       | OC          | TOT EXP     |            |
|----------|----------------------------|------|--------|--------|------|-------------|-------------|-------------|------------|
| 29037    |                            | 887  | 025913 | 1196   | 6001 | 7-100410001 | 031         | 3,607.80 ✓  |            |
| 18037    |                            | 25X1 | 887    | 023931 | 1196 | 6001        | 7-100410001 | 031         | 1,869.72 ✓ |
| 19037    |                            |      | 887    | 023990 | 5010 | 6001        | 7-100410001 | 031         | 197.91 ✓   |
|          |                            |      |        |        |      |             |             | 17,823.13 * |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 22998  | 6001 | 7-100410001 | 032         | 229.98      |            |
|          |                            |      |        |        |      |             |             | 229.98 *    |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 511    | 6001 | 7-100410001 | 045         | 5.11        |            |
|          |                            |      |        |        |      |             |             | 5.11 *      |            |
| 25X1     |                            |      |        |        |      |             |             |             |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 227122 | 6001 | 7-100410001 | 049         | 2,271.22    |            |
| 27037    |                            |      | 887    | 025137 | 5000 | 6001        | 7-100410001 | 049         | 6.00 ✓     |
|          |                            |      |        |        |      |             |             | 2,277.22 *  |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 721    | 6001 | 7-100410001 | 051         | 7.21        |            |
|          |                            |      |        |        |      |             |             | 7.21 *      |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 745666 | 6001 | 7-100410001 | 061         | 7,456.66    |            |
| 20037    | BU SCH 3066 57             | 897  | 024186 |        | 6001 | 7-100410001 | 061         | 13,733.98 ✓ |            |
|          |                            |      |        |        |      |             |             | 21,190.64 * |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 16662  | 6001 | 7-100410001 | 070         | 16.62       |            |
| 08037    | PCS DCI ADJ VO 15003       | 887  | 022881 |        | 6001 | 7-100410001 | 070         | 5.50 ✓      |            |
| 08037    | PCS DCI ADJ VO 18248       | 887  | 022881 |        | 6001 | 7-100410001 | 070         | 2.75 ✓      |            |
| 21037    |                            | 400  | 887    | 024446 |      | 6001        | 7-100410001 | 070         | 2.00 ✓     |
| 08037    |                            | 850  | 887    | 022956 |      | 6001        | 7-100410001 | 070         | 4.25 ✓     |
|          |                            |      |        |        |      |             |             | 31.12 *     |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 3129   | 6001 | 7-100410001 | 071         | 31.29       |            |
|          |                            |      |        |        |      |             |             | 31.29 *     |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 925    | 6001 | 7-100410001 | 072         | 9.25        |            |
|          |                            |      |        |        |      |             |             | 9.25 *      |            |
| 0257     | BALANCE FORWARD YR TO DATE | 887  |        | 22730  | 6001 | 7-100410001 | 074         | 227.30      |            |
|          |                            |      |        |        |      |             |             | 227.30 *    |            |

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| 29/03/57 | DESCRPT                     | IC  | VOU    | OBL     | GL   | ALLOT       | OC  | TOT-EXP       |
|----------|-----------------------------|-----|--------|---------|------|-------------|-----|---------------|
| 0257     | BALANCE FORWARD YR TO DATE  | 887 |        | 2227499 | 6001 | 7-100410001 | 079 | 122,274.99    |
| 01037    | REYNOLDS ELECT - ENG CO INC | 887 | 022073 |         | 6001 | 7-100410001 | 079 | 380.70 ✓      |
| 25037    | THE LOVELACE FD SAPP 13980  | 887 | 024768 |         | 6001 | 7-100410001 | 079 | 2,484.52 ✓    |
| 26037    | HYCON MFG CO BC 450         | 887 | 024914 |         | 6001 | 7-100410001 | 079 | 213.69 ✓      |
| 26037    | HYCON MFG CO BC 450         | 887 | 025010 |         | 6001 | 7-100410001 | 079 | 30,840.82 ✓   |
|          |                             |     |        |         |      |             |     | 156,194.72 *  |
| 0257     | BALANCE FORWARD YR TO DATE  | 887 |        | 234154  | 6001 | 7-100410001 | 081 | 2,341.54      |
|          |                             |     |        |         |      |             |     | 2,341.54 *    |
| 0257     | BALANCE FORWARD YR TO DATE  | 887 |        | 9967089 | 6001 | 7-100410001 | 091 | 99,670.89     |
| 25037    | BAIRD ATOMIC INC SAPP 13978 | 887 | 024768 |         | 6001 | 7-100410001 | 091 | 9,090.12 ✓    |
| 26037    | BAIRD ASSOC ATOMIC INST     | 887 | 025010 |         | 6001 | 7-100410001 | 091 | 11,373.13 ✓   |
|          |                             |     |        |         |      |             |     | 120,134.14 *  |
| 0257     | BALANCE FORWARD YR TO DATE  | 887 |        | 40300   | 6001 | 7-100410001 | 178 | 403.00        |
|          |                             |     |        |         |      |             |     | 403.00 *      |
| 0257     | BALANCE FORWARD YR TO DATE  | 887 |        | 2223222 | 6001 | 7-100410001 | 179 | 22,232.22     |
|          |                             |     |        |         |      |             |     | 22,232.22 *   |
|          |                             |     |        |         |      |             |     | 474,593.64 ✓* |
| 27037    | CUNNINGHAM J A JR           | 887 | 025133 | 5013    | 6001 | 7-100410010 | 178 | 229.50 ✓      |
|          |                             |     |        |         |      |             |     | 229.50 *      |
|          |                             |     |        |         |      |             |     | 229.50 **     |
| 0257     | BALANCE FORWARD YR TO DATE  | 887 |        | 3737125 | 6001 | 7-100430010 | 021 | 137,371.25    |
| 04037    |                             | 887 | 022237 | 1148    | 6001 | 7-100430010 | 021 | 26.44 ✓       |
| 04037    |                             | 887 | 022237 | 1369    | 6001 | 7-100430010 | 021 | 1925X1 ✓      |
| 04037    |                             | 887 | 022237 | 705     | 6001 | 7-100430010 | 021 | 805.32 ✓      |
| 06037    |                             | 887 | 022370 | 1359    | 6001 | 7-100430010 | 021 | 345.86 ✓      |
| 05037    |                             | 887 | 022331 | 1220    | 6001 | 7-100430010 | 021 | 14.00 ✓       |
| 07037    |                             | 887 | 022616 | 1094    | 6001 | 7-100430010 | 021 | 230.79 ✓      |
| 08037    |                             | 887 | 022872 | 1372    | 6001 | 7-100430010 | 021 | 87.75 ✓       |
| 08037    |                             | 887 | 022872 | 1178    | 6001 | 7-100430010 | 021 | 244.30 ✓      |
| 08037    |                             | 887 | 022872 | 1373    | 6001 | 7-100430010 | 021 | 120.00 ✓      |

Adj in process to  
chg 7-1004-10-001

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| 29/03/57 | DESCRPT                    | IC  | VOU    | OBL     | GL   | ALLOT       | OC  | TOT EXP      |
|----------|----------------------------|-----|--------|---------|------|-------------|-----|--------------|
| 12037    |                            | 887 | 023092 | 738     | 6001 | 7-100430010 | 021 | 173.60 ✓     |
| 29037    |                            | 887 | 025783 | 769     | 6001 | 7-100430010 | 021 | 235.15 ✓     |
| 29037    | 25X1                       | 887 | 025789 | 1039    | 6001 | 7-100430010 | 021 | 105.00 ✓     |
| 19037    |                            | 887 | 024049 | 1270    | 6001 | 7-100430010 | 021 | 349.65 ✓     |
| 19037    |                            | 887 | 024061 | 1311    | 6001 | 7-100430010 | 021 | 216.50 ✓     |
| 27037    |                            | 887 | 025137 | 1259    | 6001 | 7-100430010 | 021 | 112.92 ✓     |
|          |                            |     |        |         |      |             |     | 140,634.12 * |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 87278   | 6001 | 7-100430010 | 023 | 872.78       |
|          |                            |     |        |         |      |             |     | 872.78 *     |
| 0257     | BALANCE FORWARD YR TO DATE | 887 | 25X1   | 12000   | 6001 | 7-100430010 | 024 | 120.00 ✓     |
|          |                            |     |        |         |      |             |     | 120.00 *     |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 206     | 6001 | 7-100430010 | 031 | 2.06 ✓       |
| 25037    | 10 JAN 13 MAR 57           | 887 | 024770 | 108101  | 6001 | 7-100430010 | 031 | 20.00 ✓      |
|          |                            |     |        |         |      |             |     | 22.06 *      |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 1494    | 6001 | 7-100430010 | 034 | 14.94 ✓      |
|          |                            |     |        |         |      |             |     | 14.94 *      |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 84616   | 6001 | 7-100430010 | 049 | 846.16 ✓     |
|          |                            |     |        |         |      |             |     | 846.16 *     |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 250     | 6001 | 7-100430010 | 059 | 2.50 ✓       |
|          |                            |     |        |         |      |             |     | 2.50 *       |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 6723    | 6001 | 7-100430010 | 071 | 67.23 ✓      |
|          |                            |     |        |         |      |             |     | 67.23 *      |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 1091    | 6001 | 7-100430010 | 072 | 10.91 ✓      |
|          |                            |     |        |         |      |             |     | 10.91 *      |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 1783873 | 6001 | 7-100430010 | 077 | 217,838.73 ✓ |
| 08037    | TREAS OF U S               | 887 | 022950 |         | 6001 | 7-100430010 | 077 | 177,389.24 ✓ |
|          |                            |     |        |         |      |             |     | 395,227.97 * |

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| 29/03/57 | DESCRIPT                   | IC  | VOU    | OBL | GL      | ALLOT           | OC                       | TOT EXP                 |
|----------|----------------------------|-----|--------|-----|---------|-----------------|--------------------------|-------------------------|
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 22157   | 6001            | 7-100430010 079          | 221.57                  |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 41452   | 6001            | 7-100430010 081          | 414.52                  |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 384730  | 6001            | 7-100430010 179          | 3,847.30                |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 3 84082 | 6001            | 7-100450001 079          | 3,847.30 *              |
| 26037    | HYCON MFG CO BC 450        | 887 | 025010 |     | 6001    | 7-100450001 079 | <i>Col 542,302.06 **</i> |                         |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 1137313 | 6001            | 7-100450001 091          | 30,840.82               |
| 26037    | BAIRD ASSOC ATOMIC INST    | 887 | 025010 |     | 6001    | 7-100450001 091 | 30,840.82- *             |                         |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 8191078 | 6001            | 7-100450006 079          | 11,373.13               |
| 08037    | EASTMAN KODAK CO PO 660    | 887 | 022950 |     | 6001    | 7-100450006 079 | 11,373.13- *             |                         |
| 27037    | RAMO WOOLDRIGE CORP        | 887 | 025136 |     | 6001    | 7-100450007 079 | <i>ok</i> 716.78 ✓       |                         |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 6392624 | 6001            | 7-100450008 079          | 716.78 *                |
| 18037    | BAIRD ATOMIC INC           | 887 | 023936 |     | 6001    | 7-100450008 079 | <i>ok</i> 716.78 **      |                         |
| 25037    | FIREWEL CO SAPC 13975      | 887 | 024768 |     | 6001    | 7-100450008 079 | 463,926.24 ✓             |                         |
| 26037    | HYCON MFG CO OS 100        | 887 | 024914 |     | 6001    | 7-100450008 079 | 118.88 ✓                 |                         |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        |     | 2942739 | 6001            | 7-100450011 011          | 1,751.82 ✓              |
|          |                            |     |        |     |         |                 |                          | 16,333.01 ✓             |
|          |                            |     |        |     |         |                 |                          | 482,129.95 *            |
|          |                            |     |        |     |         |                 |                          | <i>ok</i> 482,129.95 ** |
|          |                            |     |        |     |         |                 |                          | 129,427.39              |

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| 29/03/57   | DESCRIPT | IC  | VOU    | OBL     | GL   | ALLOT       | OC          | TOT EXP      |        |
|--|----------|-----|--------|---------|------|-------------|-------------|--------------|--------|
| 08037 MAIN ROLL PP03<br>27037 PCS DCI B V MAR 57 |          | 887 | 022956 |         | 6001 | 7-100450011 | 011         | 16,850.34    |        |
|  |          | 887 | 025118 |         | 6001 | 7-100450011 | 011         | 418.46       |        |
|  |          |     |        |         |      |             |             | 146,696.19 * |        |
| 0257 BALANCE FORWARD YR TO DATE                  | 887      |     |        | 197064  | 6001 | 7-100450011 | 014         | 1,970.64     |        |
| 08037 MAIN ROLL PP03<br>27037 PCS DCI B V MAR 57 |          | 887 | 022956 |         | 6001 | 7-100450011 | 014         | 295.67       |        |
|  |          | 887 | 025118 |         | 6001 | 7-100450011 | 014         | 13.44        |        |
|  |          |     |        |         |      |             |             | 2,279.75 *   |        |
| 0257 BALANCE FORWARD YR TO DATE                  | 887      |     |        | 16227   | 6001 | 7-100450011 | 015         | 162.27       |        |
| 0257 BALANCE FORWARD YR TO DATE                  | 887      |     |        | 9166    | 6001 | 7-100450011 | 016         | 91.66        |        |
| 19037 SAPC 13589                                 |          | 887 | 023990 |         | 1068 | 6001        | 7-100450011 | 016          | 5.95   |
|  |          |     |        |         |      |             |             | 97.61 *      |        |
| 0257 BALANCE FORWARD YR TO DATE                  | 887      |     |        | 347154  | 6001 | 7-100450011 | 017         | 3,471.25X1   |        |
| 12037 [REDACTED]                                 |          | 887 | 023290 |         | 5012 | 6001        | 7-100450011 | 017          | 126.50 |
| 12037 [REDACTED]                                 |          | 887 | 023290 |         | 5012 | 6001        | 7-100450011 | 017          | 123.46 |
| 12037 [REDACTED]                                 |          | 887 | 023290 |         | 5012 | 6001        | 7-100450011 | 017          | 138.36 |
| 19037 [REDACTED]                                 |          | 887 | 023990 |         | 1068 | 6001        | 7-100450011 | 017          | 280.37 |
|  |          |     |        |         |      |             |             | 4,140.23 *   |        |
| 0257 BALANCE FORWARD YR TO DATE                  | 887      |     |        | 1222005 | 6001 | 7-100450011 | 018         | 12,220.05    |        |
| 08037 MAIN ROLL PP03<br>27037 PCS DCI B V MAR 57 |          | 887 | 022956 |         | 6001 | 7-100450011 | 018         | 1,708.13     |        |
|  |          | 887 | 025118 |         | 6001 | 7-100450011 | 018         | 23.52        |        |
|  |          |     |        |         |      |             |             | 13,951.70 *  |        |
| 0257 BALANCE FORWARD YR TO DATE                  | 887      |     |        | 128947  | 6001 | 7-100450011 | 021         | 1,289.25X1   |        |
| 05037 [REDACTED]                                 |          | 887 | 022344 |         | 1316 | 6001        | 7-100450011 | 021          | 42.40  |
| 11037 [REDACTED]                                 |          | 887 | 023017 |         | 1068 | 6001        | 7-100450011 | 021          | 15.00  |
|  |          |     |        |         |      |             |             | 1,346.67 *   |        |
| 0257 BALANCE FORWARD YR TO DATE                  | 887      |     |        | 2647440 | 6001 | 7-100450011 | 022         | 126,474.40   |        |
| 11037 [REDACTED]                                 |          | 887 | 023017 |         | 1068 | 6001        | 7-100450011 | 022          | 20.00  |
| 12037 [REDACTED]                                 |          | 887 | 023092 |         | 1068 | 6001        | 7-100450011 | 022          | 37.46  |

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| 29/03/57 | DESCRIPT                   | IC    | VOU    | OBL    | GL   | ALLOT       | OC          | TOT EXP             |                     |
|----------|----------------------------|-------|--------|--------|------|-------------|-------------|---------------------|---------------------|
| 08037    | SAPC 13625                 | 887   | 022893 | 1180   | 6001 | 7-100450011 | 022         | 151.30 ✓            |                     |
| 08037    | SAPC 13625                 | 887   | 022893 | 998    | 6001 | 7-100450011 | 022         | 744.65 ✓            |                     |
| 08037    | SAPC 13625                 | 887   | 022893 | 1172   | 6001 | 7-100450011 | 022         | 854.67 ✓            |                     |
| 08037    | SAPC 13625                 | 887   | 022893 | 1191   | 6001 | 7-100450011 | 022         | 1,108.65 ✓          |                     |
| 28037    |                            | 887   | 025653 | 1203   | 6001 | 7-100450011 | 022         | 48.22 ✓             |                     |
| 19037    | SAPC 13589                 | 887   | 023990 | 1068   | 6001 | 7-100450011 | 022         | 25X1<br>20,100.56 ✓ |                     |
|          |                            |       |        |        |      |             |             | 149,539.91 *        |                     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 18000  | 6001 | 7-100450011 | 024         | 180.00              |                     |
|          |                            |       |        |        |      |             |             | 180.00 *            |                     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 12500  | 6001 | 7-100450011 | 032         | 125.00              |                     |
|          |                            |       |        |        |      |             |             | 125.00 *            |                     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 7394   | 6001 | 7-100450011 | 049         | 73.94               |                     |
| 19037    | SAPC 13589                 | 887   | 023990 | 1068   | 6001 | 7-100450011 | 049         | .91 ✓<br>74.85 *    |                     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 70059  | 6001 | 7-100450011 | 070         | 700.59              |                     |
| 08037    | PCS DCI ADJ VO 15003       | 887   | 022881 |        | 6001 | 7-100450011 | 070         | 5.50 ✓              |                     |
| 08037    | PCS DCI ADJ VO 18248       | 887   | 022881 |        | 6001 | 7-100450011 | 070         | 2.75 ✓              |                     |
| 08037    |                            | 11525 | 887    | 022956 |      | 6001        | 7-100450011 | 070                 | 57.62 ✓             |
| 21037    |                            | 6498  | 887    | 024448 |      | 6001        | 7-100450011 | 070                 | 32.49 ✓<br>782.45 * |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 1300   | 6001 | 7-100450011 | 071         | 13.00               |                     |
| 19037    | SAPC 13589                 | 887   | 023990 | 1068   | 6001 | 7-100450011 | 071         | 71.05 ✓<br>84.05 *  |                     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 5      | 6001 | 7-100450011 | 077         | 350,000.00          |                     |
|          |                            |       |        |        |      |             |             | 350,000.00 *        |                     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 15672  | 6001 | 7-100450011 | 078         | 156.72              |                     |
|          |                            |       |        |        |      |             |             | 156.72 *            |                     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 55697  | 6001 | 7-100450011 | 079         | 556.97              |                     |

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| 29/03/57                        | DESCRPT                    | IC     | VOU    | OBL     | GL          | ALLOT       | OC  | TOT EXP  |
|---------------------------------|----------------------------|--------|--------|---------|-------------|-------------|-----|--|
| 19037 SAPC 13589                |                            | 887    | 023990 | 1068    | 6001        | 7-100450011 | 079 | 80.31 ✓<br>637.28 *  |
| 0257 BALANCE FORWARD YR TO DATE | 19037 SAPC 13589           | 887    | 023990 | 68819   | 6001        | 7-100450011 | 081 | 688.19 ✓<br>719.81 ✓<br>1,408.00 *                                     |
| 0257 BALANCE FORWARD YR TO DATE | 19037 SAPC 13589           | 887    | 023990 | 214426  | 6001        | 7-100450011 | 091 | 2,144.26 ✓<br>325.05 ✓<br>2,469.31 *                                   |
| 0257 BALANCE FORWARD YR TO DATE | 08037 PCS DCI ADJ VO 14109 | 887    | 022881 | 23691   | 6001        | 7-100450011 | 150 | 236.91 ✓<br>24.05 ✓<br>206.34 ✓<br>34.39 ✓<br>501.69 *                 |
| 21037                           | 27037 PCS DCI B V MAR 57   | 887    | 024448 |         | 6001        | 7-100450011 | 150 |  |
| 21037 CA PP03                   | 27037 PCS DCI B V MAR 57   | 887    | 025118 |         | 6001        | 7-100450011 | 150 |  |
| 0257 BALANCE FORWARD YR TO DATE | 08037 PCS DCI ADJ VO       | 887    | 022881 | 9479158 | 6001        | 7-100450011 | 171 | 94,791.58 ✓<br>2,028.31 ✓<br>12,169.86 ✓<br>2,028.31 ✓<br>111,018.06 * |
| 21037 CA PP03                   | 27037 PCS DCI B V MAR 57   | 887    | 024448 |         | 6001        | 7-100450011 | 171 |  |
| 27037 PCS DCI B V MAR 57        | 887                        | 025118 |        | 6001    | 7-100450011 | 171         |     |  |
| 0257 BALANCE FORWARD YR TO DATE | 19037 SAPC 13589           | 887    | 023990 | 116731  | 6001        | 7-100450011 | 179 | 1,167.31 ✓<br>151.63 ✓<br>1,318.94 *<br><i>ok</i><br>786,970.68 **     |
| 0257 BALANCE FORWARD YR TO DATE | 08037 MAIN ROLL PP03       | 887    | 022956 | 1190469 | 6001        | 7-100450012 | 011 | 111,904.69 ✓<br>16,556.32 ✓<br>128,461.01 *                            |
| 29037 SAPC 14091                |                            | 887    | 025788 | 845     | 6001        | 7-100450012 | 013 | 498.75 ✓<br>498.75 *   |
| 0257 BALANCE FORWARD YR TO DATE |                            | 887    |        | 13294   | 6001        | 7-100450012 | 014 | 132.94 ✓<br>132.94 *   |

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| 29/03/57 | DESCRIPT                   | IC  | VOU    | OBL     | GL   | ALLOT       | OC  | TOT EXP                   |
|----------|----------------------------|-----|--------|---------|------|-------------|-----|---------------------------|
| 08037    | MAIN ROLL PP03             | 887 | 022956 |         | 6001 | 7-100450012 | 015 | 130.80 ✓<br>130.80 *      |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 156522  | 6001 | 7-100450012 | 016 | 1,565.22 ✓                |
| 08037    | SAPC 13625                 | 887 | 022893 | 845     | 6001 | 7-100450012 | 016 | 751.84 ✓                  |
| 29037    | SAPC 14091                 | 887 | 025788 | 845     | 6001 | 7-100450012 | 016 | 288.70 ✓<br>2,605.76 *    |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 866713  | 6001 | 7-100450012 | 017 | 8,667.13 ✓                |
| 08037    | MAIN ROLL PP03             | 887 | 022956 |         | 6001 | 7-100450012 | 017 | 1,405.77 ✓                |
| 29037    | SAPC 14091                 | 887 | 025788 | 845     | 6001 | 7-100450012 | 017 | 305.11 ✓<br>10,378.01 *   |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 1707418 | 6001 | 7-100450012 | 018 | 17,074.18 ✓               |
| 08037    | MAIN ROLL PP03 25X1        | 887 | 022956 |         | 6001 | 7-100450012 | 018 | 3,725.97 ✓<br>20,800.15 * |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 133265  | 6001 | 7-100450012 | 021 | 1,332.65 ✓                |
| 04037    | 25X1                       | 887 | 022237 | 1367    | 6001 | 7-100450012 | 021 | 40.77 ✓                   |
| 26037    |                            | 887 | 025022 | 1042    | 6001 | 7-100450012 | 021 | 29.48 ✓<br>1,343.94 *     |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 7 53322 | 6001 | 7-100450012 | 022 | 70,533.22 ✓               |
| 08037    |                            | 887 | 022872 | 845     | 6001 | 7-100450012 | 022 | 777.78 ✓                  |
| 08037    |                            | 887 | 022893 | 845     | 6001 | 7-100450012 | 022 | 13,992.85 ✓               |
| 29037    |                            | 887 | 025788 | 845     | 6001 | 7-100450012 | 022 | 14,797.99 ✓               |
| 29037    |                            | 887 | 025789 | 845     | 6001 | 7-100450012 | 022 | 156.51 ✓                  |
| 15037    |                            | 887 | 023760 | 845     | 6001 | 7-100450012 | 022 | 736.90 ✓<br>100,995.25 *  |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 72375   | 6001 | 7-100450012 | 023 | 723.75 ✓<br>723.75 *      |
| 0257     | BALANCE FORWARD YR TO DATE | 887 |        | 96      | 6001 | 7-100450012 | 049 | .96 ✓                     |
| 08037    | SAPC 13625                 | 887 | 022893 | 845     | 6001 | 7-100450012 | 049 | 9.13 ✓                    |
| 29037    | SAPC 14091                 | 887 | 025788 | 845     | 6001 | 7-100450012 | 049 | 5.38 ✓<br>15.47 *         |

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| 29/03/57 | DESCRPT                    | IC    | VOU    | OBL     | GL   | ALLOT       | OC  | TOT EXP                 |
|----------|----------------------------|-------|--------|---------|------|-------------|-----|-------------------------|
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 72208   | 6001 | 7-100450012 | 070 | 722.08                  |
| 08037    |                            | 10625 | 887    | 022956  | 6001 | 7-100450012 | 070 | 53.12 ✓                 |
| 21037    |                            | 7581  | 887    | 024448  | 6001 | 7-100450012 | 070 | 37.90                   |
|          |                            |       |        |         |      |             | *   | 813.10 *                |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 5       | 6001 | 7-100450012 | 077 | 50,000.00               |
|          |                            |       |        |         |      |             |     | 50,000.00 *             |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 1375783 | 6001 | 7-100450012 | 079 | 13,757.83               |
| 08037    | SAPC 13625                 | 887   | 022893 | 845     | 6001 | 7-100450012 | 079 | 4,747.54 ✓              |
| 29037    | SAPC 14091                 | 887   | 025788 | 845     | 6001 | 7-100450012 | 079 | 4,795.20 ✓              |
|          |                            |       |        |         |      |             |     | 23,300.57 *             |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 79449   | 6001 | 7-100450012 | 081 | 794.49                  |
| 08037    | SAPC 13625                 | 887   | 022893 | 845     | 6001 | 7-100450012 | 081 | 589.80 ✓                |
| 29037    | SAPC 14091                 | 887   | 025788 | 845     | 6001 | 7-100450012 | 081 | 685.47 ✓                |
|          |                            |       |        |         |      |             |     | 2,069.76 *              |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 248209  | 6001 | 7-100450012 | 091 | 2,482.09                |
| 29037    | SAPC 14091                 | 887   | 025788 | 845     | 6001 | 7-100450012 | 091 | 416.73 ✓                |
|          |                            |       |        |         |      |             |     | 2,898.82 *              |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 71989   | 6001 | 7-100450012 | 150 | 719.89                  |
| 08037    | PCS DCI ADJ VO 14109       | 887   | 022881 |         | 6001 | 7-100450012 | 150 | 24.05 ✓                 |
| 21037    |                            | 887   | 024448 |         | 6001 | 7-100450012 | 150 | 240.73 ✓                |
|          |                            |       |        |         |      |             |     | 936.57 *                |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 818509  | 6001 | 7-100450012 | 171 | 108,185.09              |
| 21037    | CA PP03                    | 887   | 024448 |         | 6001 | 7-100450012 | 171 | 14,198.17 ✓             |
|          |                            |       |        |         |      |             |     | 122,383.26 *            |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 11235   | 6001 | 7-100450012 | 179 | 112.35                  |
|          |                            |       |        |         |      |             |     | 112.35 *                |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        | 6798427 | 6001 | 7-100450013 | 011 | 67,984.27               |
|          |                            |       |        |         |      |             |     | <i>ok 468,600.26 **</i> |

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|          | DESCRIPT                   | IC    | VOU    | OBL    | GL      | ALLOT                | OC                   | TOT EXP                    |
|----------|----------------------------|-------|--------|--------|---------|----------------------|----------------------|----------------------------|
| 29/03/57 | 08037 MAIN ROLL PP03       |       |        | 887    | 022956  |                      | 6001 7-100450013 011 | 14,546.38 ✓<br>82,530.65 * |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 101186  | 6001 7-100450013 014 |                      | 1,011.86 ✓                 |
| 08037    | MAIN ROLL PP03             |       |        | 887    | 022956  |                      | 6001 7-100450013 014 | 228.37 ✓<br>1,240.23 *     |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 39430   | 6001 7-100450013 015 |                      | 394.30 ✓<br>394.30 *       |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 11068   | 6001 7-100450013 017 |                      | 110.68 ✓                   |
| 08037    | MAIN ROLL PP03             |       |        | 887    | 022956  |                      | 6001 7-100450013 017 | 43.27 ✓<br>153.95 *        |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 741217  | 6001 7-100450013 018 |                      | 7,412.17 ✓                 |
| 08037    | MAIN ROLL PP03             |       |        | 887    | 022956  |                      | 6001 7-100450013 018 | 1,846.01 ✓<br>9,258.18 *   |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 54485   | 6001 7-100450013 070 |                      | 544.85 ✓                   |
| 08037    |                            | 9150  | 887    | 022956 |         | 6001 7-100450013 070 |                      | 45.75 ✓                    |
| 21037    |                            | 10830 | 887    | 024448 |         | 6001 7-100450013 070 |                      | 54.15 ✓<br>644.75 *        |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 440000  | 6001 7-100450013 079 |                      | 4,400.00 ✓<br>4,400.00 *   |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 15600   | 6001 7-100450013 081 |                      | 156.00 ✓<br>156.00 *       |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 130687  | 6001 7-100450013 150 |                      | 1,306.87 ✓                 |
| 21037    |                            | 887   | 024448 |        |         | 6001 7-100450013 150 |                      | 333.57 ✓                   |
| 27037    | PCS DCI B V MAR 57         |       | 887    | 025118 |         | 6001 7-100450013 150 |                      | 34.39- ✓                   |
| 0257     | BALANCE FORWARD YR TO DATE | 887   |        |        | 8434615 | 6001 7-100450013 171 |                      | 1,606.05 *                 |
| 08037    | PCS DCI ADJ VO             |       | 887    | 022881 |         | 6001 7-100450013 171 |                      | 84,346.15 ✓<br>2,028.31- ✓ |

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| 29/03/57                 | DESCRIPT                   | IC  | VOU    | OBL | GL   | ALLOT       | OC          | TOT EXP       |
|--------------------------|----------------------------|-----|--------|-----|------|-------------|-------------|---------------|
| 21037 CA PP03            |                            | 887 | 024448 |     | 6001 | 7-100450013 | 171         | 15,823.93     |
| 27037 PCS DCI B V MAR 57 |                            | 887 | 025118 |     | 6001 | 7-100450013 | 171         | 2,028.31      |
|                          |                            |     |        |     |      |             |             | 96,113.46 *   |
| 0257                     | BALANCE FORWARD YR TO DATE | 887 |        |     | 1665 | 6001        | 7-100450013 | 179           |
|                          |                            |     |        |     |      |             |             | 16.65         |
|                          |                            |     |        |     |      |             |             | 16.65 *       |
|                          |                            |     |        |     |      |             |             | 196,514.22 ** |

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